

2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27-28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

MATERIEL INSPECTION AND RECEIVING REPORT (DOMESTIC)		1.			2. FLOW CHART OR PROCEDURE NO.	3. SHEET NO. 1	4. NO. OF SHEETS
5. OFFICE ADMINISTERING CONTRACT		6. INSPECTION OFFICE		7. CREDIT VOUCHER OR FILE NO. STATINTL			
8. AGENCY PLACING ORDER ON SUPPLIER-CITY-STATE				9. PRIME CONTRACT OR P. O. NO. [REDACTED]			
10. NAME OF PRIME CONTRACTOR-CITY-STATE				11. SUPPLEMENTS AND CHANGE ORDERS			
				13. ORDER NO. ON SUPPLIER			
				15. PROC. DIR. OR REQUISITION NO.			
				16. SHIPMENT ORDER NO. 7506/66-1			
				17. SHIPMENT NUMBER ON CONTRACT EXTERNSAK B. FINAL. X			
				18. GROSS WEIGHT 19. NET WEIGHT			
(Accountable Office when different)							
20. DATE SHIPPED 4-12-66		21. SEAL NUMBERS		22. N/V OR REGISTRATION NO.	23. CAR NO.	24. ROUTING HAND CARRY	
CONTRACT ITEM NUMBER 28	STOCK AND/OR PART NUMBER AND DESCRIPTION OF ARTICLES (Indicate no. of shipping containers--Type of container--Container no.) 28		UNIT OF MEAS 27	QUANTITY SHIPPED 28	QUANTITY RECEIVED 29	UNIT COST 30	TOTAL COST 31
4	Direct Image Diffraction Viewer - Engineering and Design Report		ea	6			
Declass Review by NIMA/DOD							
STATINTL							

## Declass Review by NIMA/DOD

## STATINTL

<b>32. APPROPRIATION</b>		C. ARTICLES SHOWN IN COLUMN A2 WHICH RECEIVED IN APPARENT GOOD CONDITION, EXCEPT AS NOTED		
		<b>DATE:</b>	<b>INCHECKER:</b>	
<b>33. INVOICE ROUTING</b>		<b>34. CLASS-CODE</b>	<b>35. ACCOUNT NO.-STORES ACCOUNT</b>	<b>36. DEBIT VOUCHER OR I. R. NO.</b>
<p><b>A. I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED.</b></p> <p>DATE _____</p> <p>SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE</p> <p>(Typed name of Inspector)</p>		<p><b>B. I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (For use on Contract No. _____)</b></p> <p>DATE _____</p>		

S. OFFICE ADMINISTERING CONTRACT

6. INSPECTION OFFICE

7. CREDIT VOUCHER OR FILE NO.  
STATINTL

STATINTL PLACING ORDER ON SUPPLIER-CITY-STATE

8. FRAME CONTRACT OR P.O. NO.

11. SUPPLEMENTS AND CHANGE ORDERS

13. ORDER NO. ON SUPPLIER

15. PROC. DIR. OR REQUISITION NO.  
STATINTL16. SHIPMENT ORDER NO.  
STATINTL  
7505/60-117. SHIPMENT NUMBER ON CONTRACT  
A. PARTIAL 65000118. GROSS WEIGHT 800K  
19. NET WEIGHT

(Accountable Office when different)

number before

packing

CONTRACT ITEM NUMBER 20	STOCK AND/OR PART NUMBER AND DESCRIPTION OF ARTICLES (Indicate no. of shipping containers-Type of container-Container no.) 21	UNIT OF MEAS 22	QUANTITY SHIPPED 23	QUANTITY RECEIVED 24	UNIT COST 25	TOTAL COST 26	United Air Freight	
							27	28
2	Experimental Engineering Model of 50x and 5x (Diffraction) Direct Image Viewer	ea	1					
4	Operating and Service Instructions Above packaged in one(1) container- 81-1/2 x 28-3/8 x 23-1/2	ea	0					
5	Complete Optical System (non-assembled) including gratings (Shipped in place at [redacted] plant. Hold for further instructions).	ea	1					

STATINTL

32. APPROPRIATION

C. ARTICLES SHOWN IN COLUMN 29 WERE RECEIVED IN APPARENT GOOD CONDITION, EXCEPT AS NOTED  
DATE: INCHECKER:

33. INVOICE ROUTING

34. CLASS-CODE 35. ACCOUNT NO.-STORES ACCOUNT 36. DEBIT VOUCHER OR I. &amp; NO.

A. I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER  
MY SUPERVISION. THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED, EXCEPT  
AS NOTED.B. I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN  
(For use on Contract No. ) EXCEPT AS NOTED.

DATE

SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

DATE

(Typed name of Inspector)

DD FORM 250 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

PREVIOUS EDITIONS MAY BE USED